Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: Second and Final Bill

Date.....20

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division,**

Bill Received No. Dated

Schedule Docket No. Head of Account:

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 001-23-000001

Est.Cost- **1000.00 Lakhs**

Name of Work: **Improvements to roads,drains and other development works at Yelahanka old town, Maruthinagara, sapthagiri layout Gandhinagara KHB Colony, Nehru nagara, Shivanahalli, PDMS APTS Premies and Surrounding areas in Ward No 01 of Yelahanka Division under Amruth Nagarothana Grants(PACKAGE NO 01)**

Name of Contractor and Full Address : **M/s SATHYA CONSTRUCTIONS, Prop. Rajeshwara Satheesh, No: 600, Down Bazar Road, Yelahanka, Bangalore-560064**

Reference to Agreement No: BBMP/EE/YNK.D/EPMT-06/W.O/34/2022-23 Date: 03-09-2022

Certified that the measurements were taken by me on 13/2/2023 and recorded of Pages 466445 to 459 of measurement Book No. 4665 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 15/02/2023 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Sub-Division Officer

Yelahanka Sub. Division
(BBMP Ynk. 7)

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

making payment

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
30	Supplying PVC ringtite pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading unloading at both destinations and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approved type, with all labour with all lead & lift including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (Contractor will make his own arrangements for procuring water for testing) etc. for: PVC pipes 25mm dia, 10 kg/sqcm & class 5	Mtr	50.00	52.34	2617.00	0.00	52.34	0.00	50.00	52.34	2617.00	50.00	2617.00	
31	Supplying PVC ringtite pipes conforming to IS 4985:2000 with latest amendments and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading unloading at both destinations and cuts of pipes wherever necessary including jointing of PVC pipes and specials (excluding cost of specials) with jointing of approved type, with all labour with all lead & lift including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (Contractor will make his own arrangements for procuring water for testing) etc. for: PVC pipes 32mm dia., 10 kg/sqcm & class 5	Mtr	30.00	71.27	2139.00	0.00	71.27	0.00	30.00	71.27	2139.00	30.00	2139.00	
32	Supplying UNPLASTICISED PVC pipes conforming to IS 16098:2013 with latest amendments ended with integral sockets with ISI mark and conveying to worksite, rolling and lowering into trenches, laying true to line and level and perfect linking at joints, testing and commissioning, including loading and unloading at both destinations and cuts of pipes wherever necessary including jointing of UPVC pipes (with cost of elastomeric sealing rings) and specials (excluding cost of specials) with jointing of approved type, with all labour, lead & lifts, including encasing the pipes alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation etc. complete and giving necessary hydraulic test to the required pressure as per ISS (contractor will make his own arrangements for procuring water for testing) etc. for:Pipes of SN4, 110mm dia.	Mtr	10.00	301.78	3018.00	0.00	301.78	0.00	10.00	301.78	3018.00	10.00	3018.00	
33	Providing and fixing Steel work in built up tubular (round, square or rectangular hollow tubes etc.) trusses etc., including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer, including welding and bolted with special shaped washers etc. complete. Hot finished seamless type tubes including cost of materials, labour, usage charges of machinery complete as per specifications and as per directions of the Engineer-in-Charge.	Kg	60.89	151.45	9223.00	0.00	151.45	0.00	60.89	151.45	9223.00	60.89	9223.00	
34	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 25x25 mm made of G.I. wire of dia 3 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-in-charge.	Sqm	0.00	868.59	0.00	0.00	868.59	0.00	0.00	868.59	0.00	0.00	0.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date			Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount		
64	Supply and fixing of Retro Reflective Single Arrow Road Name Signboard of size 1600mm x 900mm made out of retro reflective sheeting conforming to Type XI standards of ASTM D 4956-09 & as per IRC 67-2012 for full back ground of blue colour & white letters and fixed over 4 mm thick Aluminium Composite Material sheet having minimum 0.5 mm thick Aluminium skin on both sides with back side painted grey colour and fixed over back support frame SS angle of 15mm x 20mm x 1.2mm, supported by 38mm OD stainless steel pipe all round in 304 grade and 2 nos of vertical posts of 50 mm OD stainless steel pipe of 202 grade firmly fixed to the ground by means properly designed foundation 1 of size 450mm x 450mm x 600mm in 1:1.5:3 ratio cement concrete. The background shall be blue in color with letters and border in white, the item includes earthwork excavation, cost of all materials, loading, unloading, lead, lift, transportation etc., complete. as per direction of engineer in charge of work clause 6.9 of IRC 67-2012 for Type XI retro reflective sheeting from the sheeting manufacturer & a certified copy of test reports from an Independent test laboratory conforming to clause 6.7 of IRC 67 2012 including outdoor weather exposure report for the retro reflective sheeting offered shall be submitted by the contractor for technical qualification in the tender with all lead and lift and completion of the work as per directions of the Engineer-in-charge of the work	Nos	87.00	38468.54	3346763.00	0.00	38468.54	0.00	87.00	38468.54	3346763.00	87.00	3346763.00	
65	Supplying and Fixing of Molded Shank Raised Pavement Markers / Cat's Eye made of polycarbonate and ABS moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to ASTM D 4280 Type H and complying to Specifications ofCategory A of MORTH Circular No RW/NH/33023/10-97 DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 +/- 2 mm and with minimumreflective area of 13 cm2 on each side and the slope to the base shall be 35 +/- 5 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 +/- 2 mm and height not less than 30+/- 2 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directedby the engineer.The contractor shall submit a two year warranty for satisfactory field performance including stipulated retro-reflectance of the reflecting panel, to the Engineer.	m	100.00	556.78	55678.00	0.00	556.78	0.00	100.00	556.78	55678.00	100.00	55678.00	
	Qty Above 125%	m	509.00	406.44	206878.00	0.00	406.44	0.00	509.00	406.44	206878.00	509.00	206878.00	
		Cum	7698.89	95.76	737246.00	6110.54	95.76	585145.00	1588.35	95.76	152101.00	7698.89	737246.00	
66	Lead for Disposal of Debris				84072127.00			65038934.00			19033193.00		84072127.00	
	Sub Total				15132983.00			11707009.00			3425975.00		15132983.00	
	GST				99205110.00			76745943.00			22459168.00		99205110.00	
	TOTAL AMOUNT													

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)

Executive Engineer